REGISTERED NUMBER: 02290167 (England and Wales)

<u>Unaudited Financial Statements for the Year Ended 31 December 2016</u>

<u>for</u>

Lorrimar Management Limited

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Lorrimar Management Limited (by shares)

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Lorrimar Management Limited (by shares)

Company Information for the Year Ended 31 December 2016

DIRECTORS:

K D Bell Mrs V Bell

SECRETARY:

C A Bell

REGISTERED OFFICE:

Norman D Gate Bedford Road Northampton Northamptonshire NN1 5NT

REGISTERED NUMBER:

02290167 (England and Wales)

Lorrimar Management Limited (by shares) (Registered number: 02290167)

Statement of Financial Position 31 December 2016

	2016 £	2015 £
CALLED UP SHARE CAPITAL NOT PAID	2	2
TOTAL ASSETS LESS CURRENT LIABILITIES	2	2
CAPITAL AND RESERVES	<u>2</u>	2

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

K.D.Bell - Director